

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 13601 CITY OF COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
COVINA - PROJECT # 1	0.00	0.00	0.00	42,540.03	0.00	42,540.03	375,091.05	417,631.08
COVINA - PROJECT # 2	0.00	0.00	0.00	8,527.51	0.00	8,527.51	115,214.10	123,741.61
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	2,976.75	0.00	2,976.75	78,532.15	81,508.90
TOTAL PASS THROUGH	0.00	0.00	0.00	54,044.29	0.00	54,044.29	568,837.30	622,881.59
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$54,044.29	\$0.00	\$54,044.29	\$568,837.30	\$622,881.59

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REVISED
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AFFECTED TAXING AGENCY: 13641 CITY OF COVINA VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	144.27	0.00	144.27	2,189.85	2,334.12
TOTAL PASS THROUGH	0.00	0.00	0.00	144.27	0.00	144.27	2,189.85	2,334.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$144.27	\$0.00	\$144.27	\$2,189.85	\$2,334.12